## **EXHIBIT 4**



## Invoice

Invoice Number: 972995

Noble International, Ltd.	Payment Method	EFT	Direct Check	Prepaid
Account Number: NI052680	Amount	\$0.00	\$6,296.55	\$0.00
Invoice Date: 12/02/2009	Due Date	12/07/2009	01/01/2010	12/02/2009

To BRIGID O'DROSKI

CONTROLLER

NOBLE INTERNATIONAL, LTD.

Receivable Item	Valuation Date	EFT	Direct Check	Prepaid	Total Due
LOSS		tion. No anticontrol and the design of the control		entre entre entre entre en la constant de la const	
Loss Reimbursement	11/30/2009	\$0.00	\$0.00	\$59,013.97	
Payment from Prefunded		\$0.00	\$0.00	-\$59,013.97	
Total LOSS		\$0.00	\$0.00	\$0.00	\$0.00
SERVICE					
Service Fees	11/30/2009	\$0.00	\$6,296.55	\$0.00	,
Total SERVICE		\$0.00	\$6,296.55	\$0.00	\$6,296.55
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This invoice reflects the charges for the current billing period only, and may not represent all amounts due. Please notify us at 1-888-346-3119 or via fax at (860)547-5712 if you have any questions regarding this invoice.

Please enclose the bottom portion with your payment.

Invoice Number: 972995

Invoice Date: 12/02/2009

Account Name: Noble International, Ltd.

Account Number: NI052680

Amount Due:

Direct Prepaid \$0.00 \$0.00 \$6,296.55

Send checks payable to:

Hartford Financial Services, Inc. Bank of America

P.O. Box 415738

Boston, MA 02241-5738

OR EFT to:

Account#/Name: 9417518033/Hartford Fire Insurance

\$

Amount Enclosed

Check if name or

address has changed.

information on the

Please supply the new

ABA# for ACH transactions: 0119-0025-4 ABA# for WIRE transactions: 0260-0959-3





## Invoice

Invoice Number: 929447

Noble International, Ltd.	Payment Method	EFT	Direct Check	Prepaid
Account Number: NI052680	Amount	\$0.00	\$780,088.67	\$0.00
Invoice Date: 09/17/2009	Due Date	09/22/2009	10/17/2009	09/17/2009

To BRIGID O'DROSKI

CONTROLLER

NOBLE INTERNATIONAL, LTD.

					*
Total SERVICE		\$0.00	\$7,476.89	\$0.00	\$7,476.89
Service Fees	08/31/2009	\$0.00	\$7,476.89	\$0.00	
Total LOSS SERVICE		\$0.00	\$112,011.10	30.00	\$772,G11.76
	08/31/2009	\$0.00 \$0.00	\$772,611.78	\$0.00	\$772,611.78
Payment from Prefunded Prefunded Reassessment	00/01/0000	\$0.00	\$0.00 \$772,611.78	-\$70,087,96 \$0.00	
<u>LOSS</u> Loss Reimbursement	08/31/2009	\$0.00	\$0.00	\$70,087.96	
Receivable Item	Valuation Date	EFT	Direct Check	Prepaid	Total Due

This invoice reflects the charges for the current billing period only, and may not represent all amounts due. Please notify us at 1-888-346-3119 or via fax at (860)547-5712 if you have any questions regarding

Please enclose the bottom portion with your payment

Invoice Number: 929447

Invoice Date: 09/17/2009

Account Name: Noble International, Ltd.

Account Number: NI052680

Amount Due:

Direct	EFT	Prepaid
\$780,088.67	\$0.00	\$0.00

\$ Check if name or

Amount Enclosed

address has changed. Please supply the new information on the reverse side

Send checks payable to:

OR EFT to:

Hartford Financial Services, Inc. Bank of America

Department #5454

Account#/Name: 9417518033/Hartford Fire Insurance ABA# for ACH transactions: 0119-0025-4

P.Ö. Box 30000

Hartford, CT 06150-5454

ABA# for WIRE transactions: 0260-0959-3



## Invoice

Invoice Number: 957966

Noble International, Ltd.	Payment Method	EFT	Direct Check	Prepaid
Account Number: NI052680	Amount	\$0.00	\$48,555.87	\$0.00
Invoice Date: 11/02/2009	Due Date	11/07/2009	12/02/2009	11/02/2009

BRIGID O'DROSKI CONTROLLER

NOBLE INTERNATIONAL, LTD.

Receivable Item	Valuation Date	EFT	Direct Check	Prepaid	Total Due
LOSS		The state of the s		The second secon	
Loss Reimbursement	10/31/2009	\$0.00	\$0.00	\$455,181.88	
Payment from Prefunded		\$0.00	\$0.00	-\$455,181.88	
Total LOSS		\$0.00	\$0.00	\$0.00	\$0.00
SERVICE			*Audicialization		
Service Fees	10/31/2009	\$0.00	\$48,555.87	\$0.00	
Total SERVICE		\$0.00	\$48,555.87	\$0.00	\$48,555.87
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	110				
Account Totals		\$0.00	\$48,555.87	\$0.00	\$48,555.87

This invoice reflects the charges for the current billing period only, and may not represent all amounts due. Please notify us at 1-888-346-3119 or via fax at (860)547-5712 if you have any questions regarding this invoice.

Invoice Number: Account Name:	957966 Noble Interna		: 11/02/2009	Amount Enclosed
Account Number:	NI052680			Check if name or
Amount Due:	Direct EFT Prepaid			address has changed.
	Please supply the ne information on the.			
Send checks payab	le to:	OR EFT to:	The moderate of the control of the c	reverse side.

P.O. Box 415738 ABA# for ACH transactions: 0119-0025-4 Boston, MA 02241-5738 ABA# for WIRE transactions: 0260-0959-3